

Invoice

INVOICE NUMBER

112341

DATE OF ISSUE

11/02/2022

DUE DATE

25/02/2022

BILLED TO

Rohit J
90, Brigade Road,
Bangalore, Karnataka -
560025

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Shelf Pins (Pack of 20)

70

3

210

Metal Conduit Clips (Pack of 10)

70

3

210

SUBTOTAL

420

DISCOUNT

-3

(TAX RATE)

18 %

TAX

75.06

SHIPPING

0

INVOICE TOTAL**492.06**